GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ELECTIONS – Payment towards supply of (5) 2 TB External Hard Discks for storage of continuous video recording of election campaign meetings and other Biennial election related items for Biennial Elections to A.P.Legislative Council from (3) Graduates Constituencies and (2) Teachers Constituencies in G.A.(Elections) Department – Expenditure of **Rs.47,150/-** - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.RT.No. 1279 **Dated: 09-06-2017**
Read the following:

1. Lr.No.731/Eles.B/A1/2017-2, Dt.22.02.2017.
2. M/s Maxxtech System & Services, Hyderabad Inv.No.320/2016-17, dt.24.03.2017.

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O R D E R:

In the reference 1st read above, M/s Maxxtech System & Services, Hyderabad was requested to supply **(5) No of 2 TB External SEAGATE Hard Discks** for storage of continuous video recording of election campaign meetings and other Biennial election related items for Biennial Elections to A.P.Legislative Council from (3) Graduates Constituencies and (2) Teachers Constituencies in G.A.(Elections) Department and the agency has supplied the items and furnished bill for **Rs.47,150/-** for arranging payment.

2. Sanction is hereby accorded for payment of **Rs.47,150/-** (Rupees Forty seven thousand one hundred and fifty only) to M/s Maxxtech System & Services, Hyderabad towards supply of **(5) 2 TB External SEAGATE Hard Discks** for storage of continuous video recording of election campaign meetings and other Biennial election related items for Biennial Elections to A.P.Legislative Council from (3) Graduates Constituencies and (2) Teachers Constituencies in G.A.(Elections) Department.

3. The expenditure sanctioned in para 2 above shall be debited to **"2015 Elections – M.H.103 Preparation and Printing of Electoral Rolls – S.H. (04) Assembly and Parliamentary Constituencies – 130 – Office Expenses – 132 – Other Office Expenses"**and shall be met from the funds provided in B.E.2017-18.

4. The General Administration (Claims.C) Department are requested to prepare a bill and credit the amount in favour of **M/s Maxxtech Systems & Services, Hyderabad, Account No.743011018878, Kotak Mahindra Bank, Saroornagar Branch, Hyderabad (IFSC Code VYSA0007430), Pan No.ASFPN8028A** under intimation to this Department.,

5. This order does not require the concurrence of the Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BHANWAR LAL
CHIEF ELECTORAL OFFICER &
E.O. SPL.CHIEF SECRETARY TO GOVERNMENT

To
The General Administration (Claims.C) Department (W.Es.).
The Deputy Pay and Accounts Officer, Secretariat Branch, Velagapudi.
The Accountant General, Andhra Pradesh.
Copy to:
M/s Maxxtech Systems & Services, 3rd floor,
SBI, Ramnagar, Hyderabad.
S.F./S.C.

//FORWARDED :: BY ORDER//

SECTION OFFICER